

Debtor: The Northwest Company, LLC

Claim Pg 1 of 56

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

Case Number: 20-10990

FILED**Claim No. 132**
October 27, 2020By Omni Claims Agent
For U.S. Bankruptcy Court
Southern District of New YorkOfficial Form 410**Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Carefully read instructions included with this Proof of Claim before completing.

Part 1: Identify the Claim

1. Who is the current creditor?		Star Asia International, Inc.	
		Name of the current creditor (the person or entity to be paid for this claim)	
		Other names the creditor used with the debtor	
2. Has this claim been acquired from someone else?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes From whom?	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?		Where should payments to the creditor be sent? (if different)
	Brendan Collins		
	1055 Thomas Jefferson St., NW		
	Suite 500		
	Washington DC 20007		
	Contact Phone	2023426793	Contact Phone
Contact email	bcollins@gkglaw.com	Contact email	
Uniform claim identifier for electronic payments in chapter 13 (if you use one)			
4. Does this claim amend one already filed?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Claim Number on court claims registry (if known) Filed On MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Who made the earlier filing?	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	\$ <u>\$5,209.00</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information Post petition storage of Debtor's cargo _____
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes The claim is secured by a lien on property Nature of property: <input type="checkbox"/> Real Estate If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded). Value of Property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7). Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate: (when case was filed) _____ % <input checked="" type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Identify the property: _____
12. Is this claim for the value of goods received by the debtor within 20 days before the commencement date of this case (11 U.S.C. § 503(b)(9)).?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Amount of 503(b)(9) Claim: \$ _____

13. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?☒ No☐ Yes

Check all that apply

Claim Pg 3 of 56**Amount entitled to priority**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3:**Sign Below**

The person completing this proof of claim must sign and date it.

FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am the guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/27/2020

MM / DD / YYYY

Brendan Collins

Signature

Print the name of the person who is completing and signing this claim:

Name Brendan Collins

First Name

Middle Name

Last Name

Title

Company

GKG Law, P.C.

Identify the corporate servicer as the company if the authorized agent is a servicer.

1055 Thomas Jefferson St., NW

Address

Suite 500

Washington DC 20007

Contact Phone

2023426793

Email

bcollins@gkglaw.com

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK
PROOF OF ADMINISTRATIVE CLAIM

Name of Debtor:

☒ Northwest Company LLC Case No 20-10990

NOTE: This form should only be used by claimants as specified in the Notice of the Administrative Expense Claims Bar Date. IT SHOULD NOT BE USED FOR CLAIMS EXCLUDED BY SAID NOTICE NOR SHOULD IT BE USED FOR ANY CLAIMS THAT ARE NOT OF A KIND AND ENTITLED TO PRIORITY IN ACCORDANCE WITH 11 U.S.C. §§ 503(b) AND 507(a)(2)

Name and address of Creditor (The person or other entity to whom the debtor owes money or property):

Star Asia International, Inc.

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if the address differs from the address on the envelope sent to you by the court.

Telephone No. of Creditor:

404-761-6900

Creditor Tax ID #:

58-2308890

Account or other number by which Creditor identifies Debtor:

Check here if this claim

☐ replaces
☐ amends

 a previously filed claim, dated: _____
 prior claim number, if known: _____
1. Basis for Claim

- ☐ Goods sold
☒ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries and compensation (fill out below)
 Last four digits of SS #: _____
 Unpaid compensations for services performed
 from _____ to _____
 (date) (date)

2. Date debt was incurred:

May and June 2020

3. If court judgment, date obtained:**4. Total Amount of Administrative Claim: \$ 5,209**
☐ Check this box if your claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.
5. Brief Description of Claim (attach any additional information):

Post petition storage of Debtor's cargo.

6. Offsets, Credits and Setoffs

- ☐ All payments made on this claim by the Debtor have been credited and deducted from the amount claimed hereon
☒ This claim is not subject to any setoff or counterclaim
☐ This claim is subject to any setoff or counterclaim as follows:

7. Assignment:

- ☐ If the claimant has obtained this claim by assignment, a copy is attached hereto.

8. Supporting Documents: Attach copies of supporting documents. DO NOT SEND ORIGINAL DOCUMENTS. See attached invoice**9. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's authorized agent. (Attach copy of power of attorney, if any.)

☐ I am the trustee, or the debtor, or their authorized agent.
 (See Bankruptcy Rule 3004.)

☐ I am a guarantor, surety, endorser, or other codebtor.
 (See Bankruptcy Rule 3005.)

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

 Signature: Brendan Collins

10/19/2020

(Date)

 Print Name: Brendan Collins
 Title: Attorney
 Company: GKG Law, P.C.

Address and telephone number (if different from notice address above):

1055 Thomas Jefferson Street, N.W.
Suite 500
Washington, DC 20007Email: bcollins@gkglaw.com

STAR ASIA INTERNATIONAL INC.

OTI LICENSE #: 16059NF 208 CHURCH STREET DECATUR, GA 30030
 TEL: 404-761-6900 FAX: 404-761-2999 EMAIL: Bruce.Shecter@star-track.com

LOCAL STATEMENT

TO : THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)

REPORT TYPE : Local Invoice
OPEN / ALL : OPEN
STATEMENT DATE : October 8, 2020
STATEMENT PERIOD : As of 10/08/2020
DATE TYPE : By Post Date
CUSTOMER ID : 10891
DEPARTMENTS : OI,AI,AO,OO,GE

Terms: ** Credit Hold **

INV. DATE DUE DATE	REF. NO.	B/L NO. CUSTOMER REF. NO.	INVOICE NO.	CUR	CHARGE	PAYMENT	BALANCE
10/23/19 11/22/19	OI1914673	SABC201707I02506	INV1924151		2,865.00		2,865.00
10/24/19 11/23/19	OI1914632	SABC201707I02371	INV1924255		5,695.00		5,695.00
10/25/19 11/24/19	OI1914799	SABC201707I02488	INV1924507		1,450.00		1,450.00
10/25/19 11/24/19	OI1914848	SABC215707I02095	INV1924564		3,580.00		3,580.00
10/29/19 11/28/19	OI1913466	SABC205707I01218	INV1924798		35.00		35.00
10/31/19 11/30/19	OI1914995	SABC201707I02519 1107235	INV1924885		9,940.00		9,940.00
11/11/19 12/11/19	OI1915664	SABC201707I02466	INV1925782		5,030.00		5,030.00
11/26/19 12/26/19	OI1915996	SABC201707I02659	INV1926409		2,150.00		2,150.00
11/25/19 12/25/19	OI1915890	SABC215707I02348	INV1926465		1,665.00		1,665.00
11/25/19 12/25/19	OI1915892	SABC202707I00886 1107732	INV1926471		945.27		945.27
11/26/19 12/26/19	OI1916118	SABC201707I02674	INV1926669		2,965.00		2,965.00
11/27/19 12/27/19	OI1916271	SABC205707I01473 1108119/1108120/1108123	INV1926828		1,170.00		1,170.00
11/26/19 12/26/19	OI1916345	SABC201707I02679	INV1926913		4,430.00		4,430.00
11/26/19 12/26/19	OI1916344	SABC201707I02813	INV1927080		1,500.00		1,500.00
12/04/19 01/03/20	OI1916405	SABC205707I01512 1106478/1106479/1106481/1106570/1 1065717/1106572	INV1927221		779.96		779.96
12/17/19 01/16/20	OI1916657	SABC201707I02809	INV1927270		894.15		894.15
12/10/19 01/09/20	OI1916235	SABC215707I02378 1106297/1106972/1106974/11069	INV1927289		3,330.00		3,330.00
12/10/19 01/09/20	OI1916518	SABC201707I02759	INV1927412		1,500.00		1,500.00
12/10/19 01/09/20	OI1916468	SABC203707I00458	INV1927429		2,930.00		2,930.00
12/17/19 01/16/20	OI1916658	SABC201707I02786 1107689/1107970-71	INV1927485		1,584.00		1,584.00

20-10990-mew Doc 504-1 Filed 09/27/21 Entered 09/27/21 14:54:41 Exhibit A -							
LOCAL STATEMENT							
INV. DATE DUE DATE	REF. NO.	B/L NO. CUSTOMER REF. NO.	INVOICE NO.	CUR	CHARGE	PAYMENT	BALANCE
12/10/19 01/09/20	OI1916804	SABC201707I02821	INV1927906		1,900.00		1,900.00
12/19/19 01/18/20	OI1917048	SABC201707I02847	INV1927952		2,965.00		2,965.00
12/19/19 01/18/20	OI1917049	SABC201707I02849	INV1928002		2,965.00		2,965.00
12/19/19 01/18/20	OI1917490	SABC205707I01560	INV1928323		407.00		407.00
12/19/19 01/18/20	OI1917421	SABC201707I02883	INV1928325		2,945.00		2,945.00
01/07/20 02/06/20	OI1917870	SABC205707I01624	INV1929183		968.98		968.98
01/17/20 02/16/20	OI1917880	SABC201707I03116 1108458	INV1929318		667.90		667.90
01/17/20 02/16/20	OI1918153	SABC201707I03117	INV1929844		1,155.00		1,155.00
01/17/20 02/16/20	OI20182	SABC201707J00002	INV1930251		1,120.00		1,120.00
01/20/20 02/19/20	OI20091	SABC201707I03112	INV20361		1,100.00		1,100.00
01/21/20 02/20/20	OI20463	SABC201707J00031	INV20908		3,385.00		3,385.00
01/16/20 02/15/20	OI1913837	SABC205707I01257	INV201162		35.00		35.00
02/06/20 03/07/20	OI20817	SABC215707J00040	INV201170		1,247.64		1,247.64
02/11/20 03/12/20	OI20463	SABC201707J00031	INV202880		6,680.00		6,680.00
02/19/20 03/20/20	OI20463	SABC201707J00031	INV203349		3,199.80		3,199.80
02/19/20 03/20/20	OI20817	SABC215707J00040	INV203350		432.91		432.91
03/09/20 04/08/20	OI20463	SABC201707J00031	INV204560		1,709.80		1,709.80
03/09/20 04/08/20	OI20817	SABC215707J00040	INV204561		76.91		76.91
03/23/20 04/22/20	OI202901	SABC201707J00506	INV204895		1,105.00		1,105.00
04/21/20 05/21/20	OI202901	SABC201707J00506	INV207726		6,602.12		6,602.12
05/05/20 05/05/20	OI202901	SABC201707J00506	INV209025		175.00		175.00
05/22/20 05/22/20	OI204599	SABC120707900863	INV2010628 06/19/20		61,490.16	61,665.16	-175.00
			CHK# W/T 06-19-20			61,665.16	
06/02/20 06/02/20	OI202901	SABC201707J00506	INV2011410		175.00		175.00
06/25/20 06/25/20	OI204599	SABC120707900863	INV2013439		5,209.00		5,209.00
TOTAL					162,155.60	61,665.16	100,490.44

CURRENT PAYMENT DUE	1 - 30 DAYS PAST DUE AMOUNT	31 - 60 DAYS PAST DUE AMOUNT	61 - 90 DAYS PAST DUE AMOUNT	90 + DAYS PAST DUE AMOUNT	TOTAL BALANCE
0.00	0.00	0.00	0.00	100,490.44	100,490.44

INV. DATE	REF. NO.	B/L NO.	INVOICE NO.	CUR	CHARGE	PAYMENT	BALANCE
DUE DATE		CUSTOMER REF. NO.					

REMARK : A smooth Sea never made a skilled sailor



Please detach below portion and return with your payment.



FROM : THE NORTHWEST COMPANY
49 BRYANT AVE.
ROSLYN, NY 11576
TEL : 516-633-7349 (cell)

STATEMENT DATE : October 8, 2020

STATEMENT PERIOD : As of 10/08/2020

MAIL PAYMENT TO: STAR ASIA INTERNATIONAL INC.
OTI LICENSE #: 16059NF
208 CHURCH STREET
DECATUR, GA 30030
TEL : 404-761-6900
FAX : 404-761-2999

STAR ASIA INTERNATIONAL INC.

OTI LICENSE #: 16059NF
 208 CHURCH STREET
 DECATUR, GA 30030
 TEL: 404-761-6900 FAX: 404-761-2999
 EMAIL: Bruce.Shecter@star-track.com
 WEB: www.star-asia.com

Claim Page 8 of 56

**INVOICE**

INVOICE NO	INVOICE DATE
INV1924798	Oct-29-2019
TERMS	DUE DATE
30 days	Nov-28-2019

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) ATTN : BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1913466**YOUR REF. NO** :**MASTER B/L NO** : CMDUYGOC006457**HOUSE B/L NO** : SABC205707I01218**SHIPPER** : LIANYUNGANG YINGYOU LICHENG PLUSH C**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N. DERINGER, INC. |**CARRIER** : CMA**VESSEL NO** : KOTA PETANI 0008E**P.O.L. / ETD** : LIANYUNGANG, LIEN YIN CHIANG, CHINA /**P.O.D. / ETA** : LONG BEACH, CA / 10-17-2019**F. DEST. / ETA** : LONG BEACH, CA / 10-17-2019**CONTAINER** : BEAU4098320 / 40HC(2693 KG) /**COMMODITY** : PO1106610 50X60 TWO TONE SHERPA
 THROW PATCH PO1106617 L/XL BATHROBE**PKGS** : 118 CTN**KGS/LBSCBM/CFT** : 5,387.00 / 11,876.18 73.050 / 2,580

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
AMS FEE			35.00

P.O # / STYLE # :

TOTAL DUE**35.00**

N/A

PAID AMOUNT**0.00**

N/A

PLEASE PAY THIS AMOUNT  **USD****35.00****MEMO** :

REMARK : NOTICE: THE TERMS OF STAR ASIA'S BILL OF LADING ARE INCORPORATED INTO THIS INVOICE BY REFERENCE. THOSE TERMS CAN BE VIEWED AT
www.star-asia.com/TC.pdf
 Please send payment to Star Asia International, 208 Church St., Decatur, GA 30030, unless specified otherwise in memo above
 A smooth Sea never made a skilled sailor

Thank you for using our service !**STAR ASIA INTERNATIONAL INC.****PREPARED BY**

STAR ASIA INTERNATIONAL INC.

OTI LICENSE #: 16059NF
 208 CHURCH STREET
 DECATUR, GA 30030
 TEL: 404-761-6900 FAX: 404-761-2999
 EMAIL: Bruce.Shecter@star-track.com
 WEB: www.star-asia.com

**INVOICE**

INVOICE NO	INVOICE DATE
INV201162	Jan-16-2020
TERMS	DUE DATE
30 days	Feb-15-2020

BILL TO

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)
 ATTN : BEAU CHAMALE

SHIP TO

CUSTOMER ID : 10891

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)

OUR REF. NO : OI1913837

YOUR REF. NO :

MASTER B/L NO : SMLMTATH9C669700

HOUSE B/L NO : SABC205707I01257

SHIPPER : XIAMEN GEARS IMP&EXP.CO.,LTD.

CONSIGNEE : THE NORTHWEST COMPANY INC.

NOTIFY : A.N. DERINGER, INC. |

CARRIER : SM LINES

VESSEL NO : SM SHANGHAI 1907E

P.O.L. / ETD : QINGDAO,CHINA / 10-01-2019

P.O.D. / ETA : LONG BEACH,CA / 10-18-2019

F. DEST. / ETA : LONG BEACH,CA / 10-18-2019

CONTAINER : 24 SMCU1234895 / 40HC(1088.16 KG) / SMC252726 / 24

COMMODITY : 100% POLYESTER THROW PO:1106607

PKGS : 120 CTN
THIS SHIPMENT CONTAINS NO WOOD

KGS/LBSCBM/CFT : 5,440.80 / 11,994.79 73.750 / 2,604

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
AMS FEE			35.00

P.O # / STYLE # :

TOTAL DUE

35.00

N/A

PAID AMOUNT

0.00

N/A

PLEASE PAY THIS AMOUNT  USD

35.00

N/A

MEMO :
N/A

REMARK : NOTICE: THE TERMS OF STAR ASIA'S BILL OF LADING ARE INCORPORATED INTO THIS INVOICE BY REFERENCE. THOSE TERMS CAN BE VIEWED AT
www.star-asia.com/TC.pdf
 Please send payment to Star Asia International, 208 Church St., Decatur, GA 30030, unless specified otherwise in memo above
 A smooth Sea never made a skilled sailor

Thank you for using our service !

STAR ASIA INTERNATIONAL INC.

OTI LICENSE #: 16059NF
 208 CHURCH STREET
 DECATUR, GA 30030
 TEL: 404-761-6900 FAX: 404-761-2999
 EMAIL: Bruce.Shecter@star-track.com
 WEB: www.star-asia.com

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INVOICE

INVOICE NO	INVOICE DATE
INV1924255	Oct-24-2019
TERMS	DUE DATE
30 days	Nov-23-2019

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1914632

YOUR REF. NO :

MASTER B/L NO : WHLC0279656646

HOUSE B/L NO : SABC201707102371

SHIPPER : SUZHOU MEGATEX IMP&EXP CO.,LTD

CONSIGNEE : THE NORTHWEST COMPANY

NOTIFY : A.N DERINGER,INC.

CARRIER : WAN HAI LINES

VESSEL NO : COSCO ASIA 066E

P.O.L. / ETD : SHANGHAI,CHINA / 10-20-2019

P.O.D. / ETA : LONG BEACH,CA / 11-04-2019

F. DEST. / ETA : LONG BEACH,CA / 11-04-2019

CONTAINER : WHLU5697579 / 40HC(3780.3 KG) / WHLI871460 /
 399 TCNU4161009 / 40HC(3659.76 KG) / WHLJ362338 /
 391

COMMODITY : COMFORTER/PILLOW SHAM/PILLOW CASE

PKGS : 1755 CTN

KGS/LBSCBM/CFT : 14,436.83 / 31,827.44 235.370 / 8,312

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
LSS			160.00
OCEAN FREIGHT 3X40HC			4,125.00
OCEAN FREIGHT 1X40			1,375.00
AMS FEE			35.00

P.O # / STYLE # :

TOTAL DUE

5,695.00

N/A

PAID AMOUNT

0.00

N/A

PLEASE PAY THIS AMOUNT  USD

5,695.00

N/A

MEMO :

REMARK : NOTICE: THE TERMS OF STAR ASIA'S BILL OF LADING ARE INCORPORATED INTO THIS INVOICE BY REFERENCE. THOSE TERMS CAN BE VIEWED AT
www.star-asia.com/TC.pdf
 Please send payment to Star Asia International, 208 Church St., Decatur, GA 30030, unless specified otherwise in memo above
 A smooth Sea never made a skilled sailor

Thank you for using our service !

STAR ASIA INTERNATIONAL INC.

OTI LICENSE #: 16059NF
 208 CHURCH STREET
 DECATUR, GA 30030
 TEL: 404-761-6900 FAX: 404-761-2999
 EMAIL: Bruce.Shecter@star-track.com
 WEB: www.star-asia.com

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1924151	Oct-23-2019
TERMS	DUE DATE
30 days	Nov-22-2019

BILL TO

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)
 Attn: BEAU CHAMALE

SHIP TO

CUSTOMER ID : 10891

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)

OUR REF. NO : OI1914673**YOUR REF. NO** :**MASTER B/L NO** : MEDUSM008091**HOUSE B/L NO** : SABC201707102506**SHIPPER** : SUZHOU MEGATEX IMP&EXP CO.,LTD**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : MEDITERRANEAN SHIPPING - USA PAYABLES **KGS/LBSCBM/CFT** : 1,632.24 / 3,598.44 22.140 / 782**VESSEL NO** : MSC BETTINA 941N**P.O.L. / ETD** : SHANGHAI,CHINA / 10-19-2019**P.O.D. / ETA** : LONG BEACH,CA / 11-04-2019**F. DEST. / ETA** : LONG BEACH,CA / 11-04-2019**CONTAINER** : MSCU5111282 / 40HC(816.12 KG) / FX10864445 / 18
FSCU9742083 / 40HC(816.12 KG) / FX10864417 / 18**COMMODITY** : CARTON**PKGS** : 36 CTN

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
LSS			80.00
OCEAN FREIGHT 2X40HC			2,750.00
AMS FEE			35.00

P.O # / STYLE # :

N/A

N/A

TOTAL DUE**2,865.00****PAID AMOUNT****0.00****PLEASE PAY THIS AMOUNT**  **USD****2,865.00****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1924507	Oct-25-2019
TERMS	DUE DATE
30 days	Nov-24-2019

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1914799**YOUR REF. NO** :**MASTER B/L NO** : SMLMSHCR8C726400**HOUSE B/L NO** : SABC201707102488**SHIPPER** : LIANYUNGANG YINGYOU LICHENG PLUSH C**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : SM LINES**VESSEL NO** : SM KWANGYANG 1907E**P.O.L. / ETD** : SHANGHAI,CHINA / 10-24-2019**P.O.D. / ETA** : LONG BEACH,CA / 11-08-2019**F. DEST. / ETA** : LONG BEACH,CA / 11-08-2019**CONTAINER** : DFSU6860235 / 40HC(5483.2 KG) / SMC293695 / 920**COMMODITY** : L/XL BATHROBE**PKGS** : 920 CTN**KGS/LBSCBM/CFT** : 5,483.20 / 12,088.26 58.430 / 2,063

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
LSS			40.00
OCEAN FREIGHT 1X40HC			1,375.00
AMS FEE			35.00

P.O # / STYLE # :

N/A

TOTAL DUE**1,450.00****PAID AMOUNT****0.00****PLEASE PAY THIS AMOUNT****USD****1,450.00****MEMO** :

REMARK : NOTICE: THE TERMS OF STAR ASIA'S BILL OF LADING ARE INCORPORATED INTO THIS INVOICE BY REFERENCE. THOSE TERMS CAN BE VIEWED AT
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 WEB: www.star-asia.com

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1924564	Oct-25-2019
TERMS	DUE DATE
30 days	Nov-24-2019

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1914848**YOUR REF. NO** :**MASTER B/L NO** : HDMUNXLB1068490**HOUSE B/L NO** : SABC215707102095**SHIPPER** : REFINE INTERNATIONAL HONG KONG LIM**CONSIGNEE** : THE NORTHWEST COMPANY INC.**NOTIFY** : A.N.DERINGER ,INC**CARRIER** : HYUNDAI**VESSEL NO** : MSC JEWEL 942N**P.O.L. / ETD** : NINGBO,CHINA / 10-23-2019**P.O.D. / ETA** : LONG BEACH,CA / 11-09-2019**F. DEST. / ETA** : LONG BEACH,CA / 11-09-2019**CONTAINER** : HMMU9034193 / 45(6379 KG) / 191458880 / 6379
 KOCU9016513 / 45(6340.8 KG) / 191458958 / 3270**COMMODITY** : 90%RUBBER 10%PVC STEERING WHEEL
 COVER 100% POLYESTER CAR SEAT COVER
PKGS : 9649 CTN**KGS/LBSCBM/CFT** : 12,719.80 / 28,042.07 140.930 / 4,977

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
LSS			80.00
OCEAN FREIGHT 2X45			3,500.00

P.O # / STYLE # :

TOTAL DUE**3,580.00**

N/A

PAID AMOUNT**0.00**

N/A

PLEASE PAY THIS AMOUNT  **USD****3,580.00****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1924885	Oct-31-2019
TERMS	DUE DATE
30 days	Nov-30-2019

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1914995**YOUR REF. NO** : 1107235**MASTER B/L NO** : WHLC0279661977**HOUSE B/L NO** : SABC201707102519**SHIPPER** : SUZHOU MEGATEX IMP&EXP CO.,LTD**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : THE NORTHWEST COMPANY**CARRIER** : WAN HAI LINES**VESSEL NO** : KOTA PERDANA E013**P.O.L. / ETD** : SHANGHAI,CHINA / 10-27-2019**P.O.D. / ETA** : LONG BEACH,CA / 11-11-2019**F. DEST. / ETA** : LONG BEACH,CA / 11-11-2019**CONTAINER** : WHLU5822310 / 40HC(6308 KG) / WHLJ347592 / 40
 TCKU6478744 / 40HC(6308 KG) / WHLJ347401 / 40**COMMODITY** : THROW**PKGS** : 280 CTN**KGS/LBCBM/CFT** : 44,156.00 / 97,346.32 429.800 / 15,178

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
LSS			280.00
OCEAN FREIGHT 7X40HC			9,625.00
AMS FEE			35.00

P.O # / STYLE # :

TOTAL DUE**9,940.00**

See Attachment

PAID AMOUNT**0.00****PLEASE PAY THIS AMOUNT**  **USD****9,940.00****MEMO** :

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OTT LICENSE #: 16059NF
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TEL : 404-761-6900 FAX : 404-761-2999

Ref # : **OI1915664**

B/L Other Information : P.O.

House B/L No.: **SABC201707102519**

P.O. #	Style #	Item #	Remark
N/A			THROW
N/A			THROW
N/A			THROW
N/A			THROW
N/A			THROW
N/A			THROW
N/A			THROW

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1925782	Nov-11-2019
TERMS	DUE DATE
30 days	Dec-11-2019

BILL TO

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)
 Attn: BEAU CHAMALE

SHIP TO

CUSTOMER ID : 10891

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)

OUR REF. NO : OI1915664**YOUR REF. NO** :**MASTER B/L NO** : HDMUQSLB8620230**HOUSE B/L NO** : SABC201707102466**SHIPPER** : KUNSHAN HEIWEI LIGHT INDUSTRIAL**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : HYUNDAI**VESSEL NO** : HYUNDAI FAITH 085E**P.O.L. / ETD** : SHANGHAI,CHINA / 11-07-2019**P.O.D. / ETA** : LOS ANGELES,CA / 11-20-2019**F. DEST. / ETA** : LOS ANGELES,CA / 11-20-2019

CONTAINER : DFSU6824217 / 40HC(3715 KG) / 191407669 / 1311
 GLDU9979101 / 40HC(2490 KG) / 190884749 / 828

COMMODITY : CUSHION**PKGS** : 3300 CTN**KGS/LBSCBM/CFT** : 9,920.00 / 21,869.63 183.220 / 6,470

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
GRI			750.00
LSS			120.00
OCEAN FREIGHT 3X40HC			4,125.00
AMS FEE			35.00

P.O # / STYLE # :

N/A

N/A

N/A

TOTAL DUE**5,030.00****PAID AMOUNT****0.00****PLEASE PAY THIS AMOUNT****USD****5,030.00****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1926465	Nov-25-2019
TERMS	DUE DATE
30 days	Dec-25-2019

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1915890**YOUR REF. NO** :**MASTER B/L NO** : PABVNGNT91365200**HOUSE B/L NO** : SABC215707102348**SHIPPER** : REFINE INTERNATIONAL HONG KONG LIM**CONSIGNEE** : THE NORTHWEST COMPANY INC.**NOTIFY** : A.N. DERINGER, INC.**CARRIER** : PIL C/O NORTON LILLY INTERNATIONAL**VESSEL NO** : KOTA PETANI 0009E**P.O.L. / ETD** : NINGBO,CHINA / 11-14-2019**P.O.D. / ETA** : LONG BEACH,CA / 11-27-2019**F. DEST. / ETA** : LONG BEACH,CA / 11-27-2019**CONTAINER** : BMOU3064783 / 40(4120.3 KG) / CM0282373 / 1309**COMMODITY** : 100% POLYESTER CAR SEAT COVER
90%RUBBER 10%PVC STEERING WHEEL**PKGS** : 1309 CTN**KGS/LBCBM/CFT** : 4,120.30 / 9,083.61 46.050 / 1,626

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
LSS			40.00
OCEAN FREIGHT 1X40			1,625.00

P.O # / STYLE # :

N/A

TOTAL DUE**1,665.00****PAID AMOUNT****0.00****PLEASE PAY THIS AMOUNT****USD****1,665.00****MEMO** :

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INVOICE

INVOICE NO	INVOICE DATE
INV1926471	Nov-25-2019
TERMS	DUE DATE
30 days	Dec-25-2019

BILL TO

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)
 Attn: BEAU CHAMALE

SHIP TO

CUSTOMER ID : 10891

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)

OUR REF. NO : OI1915892**YOUR REF. NO** : 1107732**MASTER B/L NO** : HDMUYNCA8486925**HOUSE B/L NO** : SABC202707100886**SHIPPER** : GRAND RICH INDUSTRIAL(HK)LIMITED**CONSIGNEE** : THE NORTHWEST COMPANY INC.**NOTIFY** : A.N. DERINGER, INC.**CARRIER** : OEC SHIPPING LOS ANGELES**VESSEL NO** : MAERSK ENPING 945N**P.O.L. / ETD** : YANTIAN,CHINA / 11-11-2019**P.O.D. / ETA** : LOS ANGELES,CA / 11-26-2019**F. DEST. / ETA** : LOS ANGELES,CA / 11-26-2019**CONTAINER** : KOCU4193603 / LCL(823.05 KG) / 191333002 / 279**COMMODITY** : BACKSACK PO#1107732 "THIS SHIPMENT
CONTAINS NO SOLID WOOD PACKING**PKGS** : 279 CTN**KGS/LBSCBM/CFT** : 823.05 / 1,814.50 8.420 / 297

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 8.42CBM			505.20
WAREHOUSE FEES			330.61
CLEAN TRUCK FEE			16.84
CHASSIS FEE			25.26
PIER PASS			33.68
GRI			33.68

P.O # / STYLE # :

TOTAL DUE**945.27**

N/A

PAID AMOUNT**0.00****PLEASE PAY THIS AMOUNT****USD****945.27****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1926409	Nov-26-2019
TERMS	DUE DATE
30 days	Dec-26-2019

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1915996**YOUR REF. NO** :**MASTER B/L NO** : HDMUQSLB8620239**HOUSE B/L NO** : SABC201707102659**SHIPPER** : SUZHOU MEGATEX IMP&EXP CO.,LTD**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : HYUNDAI**VESSEL NO** : HYUNDAI SPLENDOR 071E**P.O.L. / ETD** : SHANGHAI,CHINA / 11-13-2019**P.O.D. / ETA** : LOS ANGELES,CA / 11-29-2019**F. DEST. / ETA** : LOS ANGELES,CA / 11-29-2019**CONTAINER** : HMMU9057270 / 45(4575 KG) / 191576945 / 500**COMMODITY** : COMFORTER/FLAT SHEET/FITTED
SHEET/PILLOW CASE**PKGS** : 500 CTN**KGS/LBSCBM/CFT** : 4,575.00 / 10,086.05 65.400 / 2,310

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 1X45			2,075.00
LSS			40.00
AMS FEE			35.00

P.O # / STYLE # :	TOTAL DUE	2,150.00
N/A	PAID AMOUNT	0.00
	PLEASE PAY THIS AMOUNT 	USD 2,150.00

MEMO :	
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REMARK :	NOTICE: THE TERMS OF STAR ASIA'S BILL OF LADING ARE INCORPORATED INTO THIS INVOICE BY REFERENCE. THOSE TERMS CAN BE VIEWED AT www.star-asia.com/TC.pdf Please send payment to Star Asia International, 208 Church St., Decatur, GA 30030, unless specified otherwise in memo above A smooth Sea never made a skilled sailor
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**INVOICE**

INVOICE NO	INVOICE DATE
INV1926669	Nov-26-2019
TERMS	DUE DATE
30 days	Dec-26-2019

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1916118**YOUR REF. NO** :**MASTER B/L NO** : WHLC0279673300**HOUSE B/L NO** : SABC201707102674**SHIPPER** : SUZHOU MEGATEX IMP&EXP CO.,LTD**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : WAN HAI LINES**VESSEL NO** : KOTA PELANGI 0013E**P.O.L. / ETD** : SHANGHAI,CHINA / 11-19-2019**P.O.D. / ETA** : LONG BEACH,CA / 12-06-2019**F. DEST. / ETA** : LONG BEACH,CA / 12-06-2019

CONTAINER : WHLU4256901 / 40(5001 KG) / WHLJ385454 / 3334
 WHLU5752486 / 40HC(5500 KG) / WHLJ385453 / 5000

COMMODITY : THROW**PKGS** : 8334 CTN**KGS/LBSCBM/CFT** : 10,501.00 / 23,150.50 113.970 / 4,025

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 1X40			1,425.00
OCEAN FREIGHT 1X40HC			1,425.00
AMS FEE			35.00
LSS X2			80.00

P.O # / STYLE # :	TOTAL DUE	2,965.00
N/A	PAID AMOUNT	0.00
N/A	PLEASE PAY THIS AMOUNT 	USD 2,965.00

MEMO :	
---------------	--

REMARK :	NOTICE: THE TERMS OF STAR ASIA'S BILL OF LADING ARE INCORPORATED INTO THIS INVOICE BY REFERENCE. THOSE TERMS CAN BE VIEWED AT www.star-asia.com/TC.pdf Please send payment to Star Asia International, 208 Church St., Decatur, GA 30030, unless specified otherwise in memo above A smooth Sea never made a skilled sailor
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**INVOICE**

INVOICE NO	INVOICE DATE
INV1927289	Dec-10-2019
TERMS	DUE DATE
30 days	Jan-09-2020

BILL TO

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)
 Attn: BEAU CHAMALE

SHIP TO

CUSTOMER ID : 10891

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)

OUR REF. NO : OI1916235**YOUR REF. NO** : 1106297/1106972/1106974/11069**MASTER B/L NO** : WHLC0319552689**HOUSE B/L NO** : SABC215707102378**SHIPPER** : REFINE INTERNATIONAL HONG KONG LIM**CONSIGNEE** : THE NORTHWEST COMPANY INC.**NOTIFY** : A.N. DERINGER, INC.**CARRIER** : WAN HAI LINES**VESSEL NO** : KOTA PELANGI 0013E**P.O.L. / ETD** : NINGBO,CHINA / 11-22-2019**P.O.D. / ETA** : LONG BEACH,CA / 12-06-2019**F. DEST. / ETA** : LONG BEACH,CA / 12-06-2019

CONTAINER : WHLU4278496 / 40(3152.16 KG) / WHLH252879 / 3184
 WHLU5467025 / 40HC(3717.17 KG) / WHLH252984 / 3417

COMMODITY : 100% POLYESTER FOAM MAT SHIPPER'S
 LOAD COUNT & SEALED "THIS SHIPMENT"
PKGS : 6601 CTN

KGS/LBCBM/CFT : 6,869.33 / 15,144.12 112.390 / 3,969

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
LSS			80.00
OCEAN FREIGHT 2CNTRS			3,250.00

P.O # / STYLE # :

TOTAL DUE**3,330.00**

N/A

PAID AMOUNT**0.00**

N/A

PLEASE PAY THIS AMOUNT**USD****3,330.00****MEMO** :

REMARK : NOTICE: THE TERMS OF STAR ASIA'S BILL OF LADING ARE INCORPORATED INTO THIS INVOICE BY REFERENCE. THOSE TERMS CAN BE VIEWED AT
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INVOICE

INVOICE NO	INVOICE DATE
INV1926828	Nov-27-2019
TERMS	DUE DATE
30 days	Dec-27-2019

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1916271
YOUR REF. NO : 1108119/1108120/1108123
MASTER B/L NO : SMLMTATH9C871200
HOUSE B/L NO : SABC205707I01473
SHIPPER : SUNVIM GROUP CO.LTD
CONSIGNEE : THE NORTHWEST COMPANY INC.
NOTIFY : A.N. DERINGER, INC.
CARRIER : SM LINES

VESSEL NO : SM BUSAN 1908E
P.O.L. / ETD : QINGDAO,CHINA / 11-19-2019
P.O.D. / ETA : LONG BEACH,CA / 12-07-2019
F. DEST. / ETA : LONG BEACH,CA / 12-07-2019
CONTAINER : CAIU6432744 / 20(2341.98 KG) / SMC145217 / 1881
COMMODITY : 100% COTTON TERRY TOWELS
PO#1108119/PO#1108120/PO#1108123 THIS
PKGS : 1881 CTN
KGS/LBSCBM/CFT : 2,341.98 / 5,163.13 17.480 / 617

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 1X20			1,150.00
LSS			20.00

P.O # / STYLE # :

TOTAL DUE

1,170.00

N/A

PAID AMOUNT

0.00

PLEASE PAY THIS AMOUNT  USD

1,170.00

MEMO :

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 208 CHURCH STREET
 DECATUR, GA 30030
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 EMAIL: Bruce.Shecter@star-track.com
 WEB: www.star-asia.com

Claim Pg 28 of 56

**INVOICE**

INVOICE NO	INVOICE DATE
INV1927080	Nov-26-2019
TERMS	DUE DATE
30 days	Dec-26-2019

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1916344**YOUR REF. NO** :**MASTER B/L NO** : HDMUQSLB8620245**HOUSE B/L NO** : SABC201707102813**SHIPPER** : SHAOXING XUNCHI TEXTILES CO LTD**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : HYUNDAI**VESSEL NO** : HYUNDAI TOKYO 121E**P.O.L. / ETD** : SHANGHAI,CHINA / 11-20-2019**P.O.D. / ETA** : LOS ANGELES,CA / 12-04-2019**F. DEST. / ETA** : LOS ANGELES,CA / 12-04-2019**CONTAINER** : CAIU7482415 / 40HC(4320 KG) / 191571690 / 1459**COMMODITY** : 100% POLYESTER BLANKET**PKGS** : 1459 CTN**KGS/LBSCBM/CFT** : 4,320.00 / 9,523.87 40.000 / 1,413

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 1X40HC			1,425.00
LSS			40.00
AMS FEE			35.00

P.O # / STYLE # :	TOTAL DUE	1,500.00
N/A	PAID AMOUNT	0.00
	PLEASE PAY THIS AMOUNT 	USD 1,500.00

MEMO :	
---------------	--

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 WEB: www.star-asia.com

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1926913	Nov-26-2019
TERMS	DUE DATE
30 days	Dec-26-2019

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1916345**YOUR REF. NO** :**MASTER B/L NO** : HDMUQSLB8620241**HOUSE B/L NO** : SABC201707102679**SHIPPER** : SUZHOU MEGATEX IMP&EXP CO.,LTD**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : HYUNDAI**VESSEL NO** : HYUNDAI TOKYO 121E**P.O.L. / ETD** : SHANGHAI,CHINA / 11-20-2019**P.O.D. / ETA** : LOS ANGELES,CA / 12-04-2019**F. DEST. / ETA** : LOS ANGELES,CA / 12-04-2019**CONTAINER** : TLLU5293280 / 40HC(3254.58 KG) / 190521349 /
 441 HMMU6300427 / 40HC(3247.2 KG) / 190521348 /**COMMODITY** : COMFORTER/PILLOW SHAM**PKGS** : 1320 CTN**KGS/LBSCBM/CFT** : 9,741.60 / 21,476.33 186.510 / 6,587

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 3X40HC			4,275.00
LSS X3			120.00
AMS FEE			35.00

P.O # / STYLE # :

N/A

N/A

N/A

TOTAL DUE**4,430.00****PAID AMOUNT****0.00****PLEASE PAY THIS AMOUNT**  **USD****4,430.00****MEMO** :

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Claim Pg 25 of 56

**INVOICE**

INVOICE NO	INVOICE DATE
INV1927221	Dec-04-2019
TERMS	DUE DATE
30 days	Jan-03-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1916405	VESSEL NO : PRESIDENT EISENHOWER 05E
YOUR REF. NO : 1106478/1106479/1106481/1106570/1106571/1106572	P.O.L. / ETD : QINGDAO,CHINA / 11-21-2019
MASTER B/L NO : APLUTTWE050342	P.O.D. / ETA : LOS ANGELES,CA / 12-08-2019
HOUSE B/L NO : SABC205707101512	F. DEST. / ETA : LOS ANGELES,CA / 12-08-2019
SHIPPER : LIANYUNGANG YINGYOU LICHENG PLUSH C	CONTAINER : CXRU1626545 / LCL(688.2 KG) / Q0557748 / 111
CONSIGNEE : THE NORTHWEST COMPANY	COMMODITY : PO1106478/1106479/1106481/1106569/1106570/1106571/1106572 60X70 MICRO SHERPA
NOTIFY : A.N. DERINGER, INC.	PKGS : 111 CTN
CARRIER : OEC SHIPPING LOS ANGELES	KGS/LBSCBM/CFT : 688.20 / 1,517.21 6.370 / 225

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 6.37CBM			407.68
AMS FEE			35.00
WAREHOUSE FEES			279.95
CLEAN TRUCK FEE			12.74
CHASSIS FEE			19.11
PIER PASS			25.48

P.O # / STYLE # :	TOTAL DUE	779.96
See Attachment	PAID AMOUNT	0.00
	PLEASE PAY THIS AMOUNT 	USD 779.96

MEMO :

REMARK : NOTICE: THE TERMS OF STAR ASIA'S BILL OF LADING ARE INCORPORATED INTO THIS INVOICE BY REFERENCE. THOSE TERMS CAN BE VIEWED AT www.star-asia.com/TC.pdf
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Claim Pg. 26 of 36
OTT LICENSE #: 16059NF
208 CHURCH STREET
DECATUR, GA 30030
TEL : 404-761-6900 FAX : 404-761-2999

Ref # : **011916468**

B/L Other Information : P.O.

House B/L No.: **SABC205707101512**

P.O. #	Style #	Item #	Remark
1106478			PO1106478/1106479/1106481/1106569/1106570/1106571
1106479			PO1106478/1106479/1106481/1106569/1106570/1106571
1106481			PO1106478/1106479/1106481/1106569/1106570/1106571
1106569			PO1106478/1106479/1106481/1106569/1106570/1106571
1106570			PO1106478/1106479/1106481/1106569/1106570/1106571
1106571			PO1106478/1106479/1106481/1106569/1106570/1106571
1106572			PO1106478/1106479/1106481/1106569/1106570/1106571

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Claim Pg 27 of 56

**INVOICE**

INVOICE NO	INVOICE DATE
INV1927429	Dec-10-2019
TERMS	DUE DATE
30 days	Jan-09-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1916468**YOUR REF. NO** :**MASTER B/L NO** : CMDUXIA0434088**HOUSE B/L NO** : SABC203707100458**SHIPPER** : ALFULL LUGGAGE CORPORATION**CONSIGNEE** : THE NORTHWEST COMPANY LLC**NOTIFY** : A.N.DERINGER,INC**CARRIER** : CMA**VESSEL NO** : CMA CGM A.LINCOLN 0TX4J**P.O.L. / ETD** : XIAMEN,CHINA / 11-24-2019**P.O.D. / ETA** : LOS ANGELES,CA / 12-07-2019**F. DEST. / ETA** : LOS ANGELES,CA / 12-07-2019**CONTAINER** : APZU4677956 / 40(6406.98 KG) / P1891631 / 1601
 TGHU4819133 / 40(7086.4 KG) / P1891640 / 1760**COMMODITY** : 42C SACKED LUNCHBOX 86C LEADOFF
 SLING C72 STEAL DUFFEL DC6 WINGMAN**PKGS** : 3361 CTN**KGS/LBSCBM/CFT** : 13,493.38 / 29,747.51 105.170 / 3,714

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
LSS			80.00
OCEAN FREIGHT 2X40			2,850.00

P.O # / STYLE # :

TOTAL DUE**2,930.00**

N/A

PAID AMOUNT**0.00**

N/A

PLEASE PAY THIS AMOUNT  **USD****2,930.00****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1927412	Dec-10-2019
TERMS	DUE DATE
30 days	Jan-09-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1916518**YOUR REF. NO** :**MASTER B/L NO** : WHLC0279677440**HOUSE B/L NO** : SABC201707102759**SHIPPER** : ANHUI LIGHT INDUSTRIES INTERNATIONAL**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER, INC.**CARRIER** : WAN HAI LINES**VESSEL NO** : COSCO TAICANG 065E**P.O.L. / ETD** : SHANGHAI, CHINA / 11-24-2019**P.O.D. / ETA** : LONG BEACH, CA / 12-10-2019**F. DEST. / ETA** : LONG BEACH, CA / 12-10-2019**CONTAINER** : WHLU5487470 / 40HC(5844 KG) / WHLI842216 / 1965**COMMODITY** : BAGS**PKGS** : 1965 CTN**KGS/LBSCBM/CFT** : 5,844.00 / 12,883.68 58.130 / 2,053

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
LSS			40.00
OCEAN FREIGHT 1X40HC			1,425.00
AMS FEE			35.00

P.O # / STYLE # :

N/A

TOTAL DUE**1,500.00****PAID AMOUNT****0.00****PLEASE PAY THIS AMOUNT****USD****1,500.00****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1927270	Dec-17-2019
TERMS	DUE DATE
30 days	Jan-16-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1916657**YOUR REF. NO** :**MASTER B/L NO** : ONEYSH9EN4601500**HOUSE B/L NO** : SABC201707102809**SHIPPER** : SUZHOU LIANDE IMPORT AND EXPORT CO.**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : OEC SHIPPING LOS ANGELES**VESSEL NO** : MOL MATRIX 054E**P.O.L. / ETD** : SHANGHAI,CHINA / 11-29-2019**P.O.D. / ETA** : LOS ANGELES,CA / 12-14-2019**F. DEST. / ETA** : LOS ANGELES,CA / 12-14-2019**CONTAINER** : NYKU7173882 / LCL / CNB899370 / 150**COMMODITY** : 100% POLYESTER THROW,STUFF PLUSH
TOY**PKGS** : 150 CTN**KGS/LBSCBM/CFT** : 690.00 / 1,521.17 8.990 / 317

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 8.99CBM			485.46
WAREHOUSE FEES			327.78
CLEAN TRUCK FEE			17.98
CHASSIS FEE			26.97
PIER PASS			35.96

P.O # / STYLE # :

TOTAL DUE**894.15**

N/A

PAID AMOUNT**0.00****PLEASE PAY THIS AMOUNT****USD****894.15****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1927485	Dec-17-2019
TERMS	DUE DATE
30 days	Jan-16-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1916658**YOUR REF. NO** : 1107689/1107970-71**MASTER B/L NO** : ONEYSH9EN4601500**HOUSE B/L NO** : SABC201707102786**SHIPPER** : SUZHOU LIANDE IMPORT AND EXPORT CO.**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : OEC SHIPPING LOS ANGELES**VESSEL NO** : MOL MATRIX 054E**P.O.L. / ETD** : SHANGHAI,CHINA / 11-29-2019**P.O.D. / ETA** : LOS ANGELES,CA / 12-14-2019**F. DEST. / ETA** : LOS ANGELES,CA / 12-14-2019**CONTAINER** : NYKU7173882 / LCL(1066.2 KG) / CNB899370 / 372**COMMODITY** : 100% POLYESTER THROW STUFF PLUSH
TOY**PKGS** : 372 CTN**KGS/LBCBM/CFT** : 1,066.20 / 2,350.54 15.500 / 547

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 15.500CBM			837.00
WAREHOUSE FEES			607.50
CLEAN TRUCK FEE			31.00
CHASSIS FEE			46.50
PIER PASS			62.00

P.O # / STYLE # :

TOTAL DUE**1,584.00**

N/A

PAID AMOUNT**0.00****PLEASE PAY THIS AMOUNT****USD****1,584.00****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1927906	Dec-10-2019
TERMS	DUE DATE
30 days	Jan-09-2020

BILL TO

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)
 Attn: BEAU CHAMALE

SHIP TO

CUSTOMER ID : 10891

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)

OUR REF. NO : OI1916804**YOUR REF. NO** :**MASTER B/L NO** : HDMUQSLB8620244**HOUSE B/L NO** : SABC201707102821**SHIPPER** : JIANDE IVY HOME TEXTILE CO LTD**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : HYUNDAI**VESSEL NO** : HYUNDAI VANCOUVER 257E**P.O.L. / ETD** : SHANGHAI,CHINA / 11-28-2019**P.O.D. / ETA** : LOS ANGELES,CA / 12-11-2019**F. DEST. / ETA** : LOS ANGELES,CA / 12-11-2019**CONTAINER** : HMMU9031867 / 45(7902 KG) / 191669741 / 1756**COMMODITY** : BATHROBE**PKGS** : 1756 PKG**KGS/LBSCBM/CFT** : 7,902.00 / 17,420.75 67.800 / 2,394

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
LSS			40.00
OCEAN FREIGHT 1X45			1,825.00
AMS FEE			35.00

P.O # / STYLE # :

TOTAL DUE**1,900.00**

N/A

PAID AMOUNT**0.00****PLEASE PAY THIS AMOUNT**  **USD****1,900.00****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1927952	Dec-19-2019
TERMS	DUE DATE
30 days	Jan-18-2020

BILL TO

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)
 Attn: BEAU CHAMALE

SHIP TO

CUSTOMER ID : 10891

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)

OUR REF. NO : OI1917048**YOUR REF. NO** :**MASTER B/L NO** : HDMUQSLB8620246**HOUSE B/L NO** : SABC201707102847**SHIPPER** : KUNSHAN HEIWEI LIGHT INDUSTRIAL**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : HYUNDAI**VESSEL NO** : HYUNDAI GLOBAL 072E**P.O.L. / ETD** : SHANGHAI,CHINA / 12-05-2019**P.O.D. / ETA** : LOS ANGELES,CA / 12-21-2019**F. DEST. / ETA** : LOS ANGELES,CA / 12-21-2019

CONTAINER : HMMU6078665 / 40HC(3705.9 KG) / 191567809 / 1123
 CAIU9984407 / 40HC(4476 KG) / 191567830 / 1492

COMMODITY : CUSHION**PKGS** : 2615 CTN**KGS/LBSCBM/CFT** : 8,181.90 / 18,037.82 129.280 / 4,565

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 2X40HC			2,850.00
LSS X2			80.00
AMS FEE			35.00

P.O # / STYLE # :

N/A

N/A

TOTAL DUE**2,965.00****PAID AMOUNT****0.00****PLEASE PAY THIS AMOUNT****USD****2,965.00****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1928002	Dec-19-2019
TERMS	DUE DATE
30 days	Jan-18-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1917049**YOUR REF. NO** :**MASTER B/L NO** : HDMUQSLB8620247**HOUSE B/L NO** : SABC201707102849**SHIPPER** : KUNSHAN HEIWEI LIGHT INDUSTRIAL**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : HYUNDAI**VESSEL NO** : HYUNDAI GLOBAL 072E**P.O.L. / ETD** : SHANGHAI,CHINA / 12-05-2019**P.O.D. / ETA** : LOS ANGELES,CA / 12-21-2019**F. DEST. / ETA** : LOS ANGELES,CA / 12-21-2019**CONTAINER** : SEGU5695430 / 40HC(3630 KG) / 191567801 / 1210
 TGBU6356400 / 40HC(3530 KG) / 191567677 / 1178**COMMODITY** : CUSHION/BLANKET**PKGS** : 2388 CTN**KGS/LBSCBM/CFT** : 7,160.00 / 15,784.94 128.600 / 4,541

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 2X40HC			2,850.00
LSS X2			80.00
AMS FEE			35.00

P.O # / STYLE # :

TOTAL DUE**2,965.00**

N/A

PAID AMOUNT**0.00**

N/A

PLEASE PAY THIS AMOUNT  **USD****2,965.00****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1928323	Dec-19-2019
TERMS	DUE DATE
30 days	Jan-18-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1917490**YOUR REF. NO** :**MASTER B/L NO** : APLUTTWE050417**HOUSE B/L NO** : SABC205707101560**SHIPPER** : LIANYUNGANG YINGYOU LICHENG PLUSH C**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N. DERINGER, INC. |**CARRIER** : OEC SHIPPING LOS ANGELES**VESSEL NO** : PRESIDENT CLEVELAND 05E**P.O.L. / ETD** : QINGDAO, CHINA / 12-05-2019**P.O.D. / ETA** : LOS ANGELES, CA / 12-22-2019**F. DEST. / ETA** : LOS ANGELES, CA / 12-22-2019**CONTAINER** : BMOU9707275 / LCL / Q0557796 / 36

COMMODITY : PO1108314 50X60 TWO TONE SHERPA
 THROW BUCKS THIS SHIPMENT CONTAINS
PKGS : 36 CTN

KGS/LBSCBM/CFT : 97.20 / 214.29 1.230 / 43

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT			128.00
AMS FEE			35.00
WAREHOUSE FEES			226.00
CLEAN TRUCK FEE			4.00
CHASSIS FEE			6.00
PIER PASS			8.00

P.O # / STYLE # :

TOTAL DUE**407.00**

N/A

PAID AMOUNT**0.00****PLEASE PAY THIS AMOUNT****USD****407.00****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1928325	Dec-19-2019
TERMS	DUE DATE
30 days	Jan-18-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1917421**YOUR REF. NO** :**MASTER B/L NO** : SMLMSHCR8C736500**HOUSE B/L NO** : SABC201707102883**SHIPPER** : YUSHA GROUP CO LTD**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : SM LINES**VESSEL NO** : SM YANTIAN 1908E**P.O.L. / ETD** : SHANGHAI,CHINA / 12-10-2019**P.O.D. / ETA** : LONG BEACH,CA / 12-26-2019**F. DEST. / ETA** : LONG BEACH,CA / 12-26-2019**CONTAINER** : CAIU4514340 / 40HC(6045 KG) / SMC288792 / 2015
FCIU4511502 / 20(3435 KG) / SMC296438 / 1145**COMMODITY** : 52%COTTON 48%POLYESTER BEACH
TOWEL**PKGS** : 3160 CTN**KGS/LBSCBM/CFT** : 9,480.00 / 20,899.61 79.700 / 2,815

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 1X20			1,275.00
OCEAN FREIGHT 1X40HC			1,575.00
LSS			60.00
AMS FEE			35.00

P.O # / STYLE # :

TOTAL DUE**2,945.00**

N/A

PAID AMOUNT**0.00**

N/A

PLEASE PAY THIS AMOUNT  **USD****2,945.00****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1929183	Jan-07-2020
TERMS	DUE DATE
30 days	Feb-06-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1917870**YOUR REF. NO** :**MASTER B/L NO** : APLUTTWE050439**HOUSE B/L NO** : SABC205707101624**SHIPPER** : LIANYUNGANG YINGYOU LICHENG PLUSH C**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N. DERINGER, INC. |**CARRIER** : OEC SHIPPING LOS ANGELES**VESSEL NO** : PRESIDENT TRUMAN 05E**P.O.L. / ETD** : QINGDAO, CHINA / 12-19-2019**P.O.D. / ETA** : LOS ANGELES, CA / 01-05-2020**F. DEST. / ETA** : LOS ANGELES, CA / 01-05-2020**CONTAINER** : TRIU8165360 / LCL(704.26 KG) / P3072591 / 161**COMMODITY** : PO1106610 50X60 TWO TONE SHERPA
THROW PATCH PO1106617 L/XL BATHROBE**PKGS** : 161 CTN**KGS/LBSCBM/CFT** : 704.26 / 1,552.61 8.068 / 285

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 8.068CBM			556.69
AMS FEE			35.00
WAREHOUSE FEES			304.68
CLEAN TRUCK FEE			16.14
CHASSIS FEE			24.20
PIER PASS			32.27

P.O # / STYLE # :

TOTAL DUE**968.98**

N/A

PAID AMOUNT**0.00****PLEASE PAY THIS AMOUNT**  **USD****968.98****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1929318	Jan-17-2020
TERMS	DUE DATE
30 days	Feb-16-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1917880**YOUR REF. NO** : 1108458**MASTER B/L NO** : ONEYSH9EN3642900**HOUSE B/L NO** : SABC201707I03116**SHIPPER** : JIANDE IVY HOME TEXTILE CO., LTD.**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N. DERINGER, INC**CARRIER** : FCC LOGISTICS INC**VESSEL NO** : HANOVER EXPRESS 086E**P.O.L. / ETD** : SHANGHAI,CHINA / 12-20-2019**P.O.D. / ETA** : LONG BEACH,CA / 01-05-2020**F. DEST. / ETA** : LONG BEACH,CA / 01-05-2020**CONTAINER** : NYKU5234269 / LCL(549 KG) / CNC042151 / 122**COMMODITY** : BATHROBE**PKGS** : 122 CTN**KGS/LBSCBM/CFT** : 549.00 / 1,210.33 4.710 / 166

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 4.71CBM			277.89
WAREHOUSE FEES			347.62
CLEAN TRUCK FEE			9.42
CHASSIS FEE			14.13
PIER PASS			18.84

P.O # / STYLE # :

TOTAL DUE**667.90**

N/A

PAID AMOUNT**0.00****PLEASE PAY THIS AMOUNT**  **USD****667.90****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1929844	Jan-17-2020
TERMS	DUE DATE
30 days	Feb-16-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI1918153**YOUR REF. NO** :**MASTER B/L NO** : HDMUQSLB8620258**HOUSE B/L NO** : SABC201707103117**SHIPPER** : YUSHA GROUP CO LTD**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : HYUNDAI**VESSEL NO** : HYUNDAI SPLENDOR 072E**P.O.L. / ETD** : SHANGHAI,CHINA / 12-25-2019**P.O.D. / ETA** : LOS ANGELES,CA / 01-08-2020**F. DEST. / ETA** : LOS ANGELES,CA / 01-08-2020**CONTAINER** : TGHU0385620 / 20(2562 KG) / 191867452 / 854**COMMODITY** : 52%COTTON 48%POLYESTER BEACH
TOWEL**PKGS** : 854 CTN**KGS/LBSCBM/CFT** : 2,562.00 / 5,648.19 21.700 / 766

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 1X20			1,100.00
LSS			20.00
AMS FEE			35.00

P.O # / STYLE # :	TOTAL DUE	1,155.00
N/A	PAID AMOUNT	0.00
	PLEASE PAY THIS AMOUNT 	USD 1,155.00

MEMO :	
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**INVOICE**

INVOICE NO	INVOICE DATE
INV20361	Jan-20-2020
TERMS	DUE DATE
30 days	Feb-19-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI20091**YOUR REF. NO** :**MASTER B/L NO** : SMLMSHCR8C746600**HOUSE B/L NO** : SABC201707103112**SHIPPER** : SUZHOU MEGATEX IMP&EXP CO.,LTD**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : SM LINES**VESSEL NO** : SM BUSAN 1909E**P.O.L. / ETD** : SHANGHAI,CHINA / 01-03-2020**P.O.D. / ETA** : LONG BEACH,CA / 01-18-2020**F. DEST. / ETA** : LONG BEACH,CA / 01-18-2020**CONTAINER** : FCIU3443208 / 20(2502 KG) / SMC300656 / 1668**COMMODITY** : THROW**PKGS** : 1668 CTN**KGS/LBSCBM/CFT** : 2,502.00 / 5,515.91 25.690 / 907

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 1X20			1,100.00

P.O # / STYLE # :

N/A

TOTAL DUE**1,100.00****PAID AMOUNT****0.00****PLEASE PAY THIS AMOUNT****USD****1,100.00****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV1930251	Jan-17-2020
TERMS	DUE DATE
30 days	Feb-16-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI20182**YOUR REF. NO** :**MASTER B/L NO** : HLCUSHA1905KPTE6**HOUSE B/L NO** : SABC201707J00002**SHIPPER** : SUZHOU MEGATEX IMP&EXP CO.,LTD**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : HAPAG-LLOYD (AMERICA) INC.**VESSEL NO** : KUALA LUMPUR EXPRESS 079E**P.O.L. / ETD** : SHANGHAI,CHINA / 01-02-2020**P.O.D. / ETA** : LONG BEACH,CA / 01-17-2020**F. DEST. / ETA** : LONG BEACH,CA / 01-17-2020**CONTAINER** : TCLU2171269 / 20(1317.84 KG) / HLB5108301 / 204**COMMODITY** : COMFORTER/PILLOW SHAM**PKGS** : 204 CTN**KGS/LBSCBM/CFT** : 1,317.84 / 2,905.31 25.700 / 908

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 1X20			1,100.00
LSS			20.00

P.O # / STYLE # :

N/A

TOTAL DUE**1,120.00****PAID AMOUNT****0.00****PLEASE PAY THIS AMOUNT****USD****1,120.00****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV20908	Jan-21-2020
TERMS	DUE DATE
30 days	Feb-20-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI20463**YOUR REF. NO** :**MASTER B/L NO** : HDMUQSLB8620263**HOUSE B/L NO** : SABC201707J00031**SHIPPER** : KUNSHAN HEIWEI LIGHT INDUSTRIAL**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : HYUNDAI**VESSEL NO** : HYUNDAI FORCE 078E**P.O.L. / ETD** : SHANGHAI,CHINA / 01-09-2020**P.O.D. / ETA** : LOS ANGELES,CA / 01-22-2020**F. DEST. / ETA** : LOS ANGELES,CA / 01-22-2020**CONTAINER** : CAIU7438238 / 40HC(3300 KG) / 191868020 / 144
 BMOU4757360 / 40(2900 KG) / 191574778 / 533**COMMODITY** : CUSHION/BLANKET**PKGS** : 677 CTN**KGS/LBSCBM/CFT** : 6,200.00 / 13,668.52 106.000 / 3,743

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 1X40			1,675.00
OCEAN FREIGHT 1X40HC			1,675.00
AMS FEE			35.00

P.O # / STYLE # :

TOTAL DUE**3,385.00**

N/A

PAID AMOUNT**0.00**

N/A

PLEASE PAY THIS AMOUNT  **USD****3,385.00****MEMO** :

REMARK : NOTICE: THE TERMS OF STAR ASIA'S BILL OF LADING ARE INCORPORATED INTO THIS INVOICE BY REFERENCE. THOSE TERMS CAN BE VIEWED AT
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**INVOICE**

INVOICE NO	INVOICE DATE
INV202880	Feb-11-2020
TERMS	DUE DATE
30 days	Mar-12-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) ATTN : BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI20463**YOUR REF. NO** :**MASTER B/L NO** : HDMUQSLB8620263**HOUSE B/L NO** : SABC201707J00031**SHIPPER** : KUNSHAN HEIWEI LIGHT INDUSTRIAL**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : HYUNDAI**VESSEL NO** : HYUNDAI FORCE 078E**P.O.L. / ETD** : SHANGHAI,CHINA / 01-09-2020**P.O.D. / ETA** : LOS ANGELES,CA / 01-22-2020**F. DEST. / ETA** : LOS ANGELES,CA / 01-22-2020**CONTAINER** : CAIU7438238 / 40HC(3300 KG) / 191868020 / 144
 BMOU4757360 / 40(2900 KG) / 191574778 / 533**COMMODITY** : CUSHION/BLANKET**PKGS** : 677 CTN**KGS/LBSCBM/CFT** : 6,200.00 / 13,668.52 106.000 / 3,743

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
DEMURRAGE BMOU4757360			3,340.00
DEMURRAGE CAIU7438238			3,340.00

P.O # / STYLE # :

TOTAL DUE**6,680.00**

N/A

PAID AMOUNT**0.00**

N/A

PLEASE PAY THIS AMOUNT**USD****6,680.00****MEMO** :

REMARK : NOTICE: THE TERMS OF STAR ASIA'S BILL OF LADING ARE INCORPORATED INTO THIS INVOICE BY REFERENCE. THOSE TERMS CAN BE VIEWED AT
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INVOICE

INVOICE NO	INVOICE DATE
INV203349	Feb-19-2020
TERMS	DUE DATE
30 days	Mar-20-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) ATTN : BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI20463

YOUR REF. NO :

MASTER B/L NO : HDMUQSLB8620263

HOUSE B/L NO : SABC201707J00031

SHIPPER : KUNSHAN HEIWEI LIGHT INDUSTRIAL

CONSIGNEE : THE NORTHWEST COMPANY

NOTIFY : A.N DERINGER,INC.

CARRIER : HYUNDAI

VESSEL NO : HYUNDAI FORCE 078E

P.O.L. / ETD : SHANGHAI,CHINA / 01-09-2020

P.O.D. / ETA : LOS ANGELES,CA / 01-22-2020

F. DEST. / ETA : LOS ANGELES,CA / 01-22-2020

CONTAINER : CAIU7438238 / 40HC(3300 KG) / 191868020 / 144
 BMOU4757360 / 40(2900 KG) / 191574778 / 533

COMMODITY : CUSHION/BLANKET

PKGS : 677 CTN

KGS/LBSCBM/CFT : 6,200.00 / 13,668.52 106.000 / 3,743

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
DELIVERY TO WAREHOUSE			1,100.00
PRE PULL			266.00
CHASSIS FEE			210.00
UNLOADING FEE			950.00
WAREHOUSE STORAGE			673.80

P.O # / STYLE # :	TOTAL DUE	3,199.80
N/A	PAID AMOUNT	0.00
N/A	PLEASE PAY THIS AMOUNT 	USD 3,199.80

MEMO :	
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 DECATUR, GA 30030
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 EMAIL: Bruce.Shecter@star-track.com
 WEB: www.star-asia.com

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**INVOICE**

INVOICE NO	INVOICE DATE
INV204560	Mar-09-2020
TERMS	DUE DATE
30 days	Apr-08-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) ATTN : BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI20463**YOUR REF. NO** :**MASTER B/L NO** : HDMUQSLB8620263**HOUSE B/L NO** : SABC201707J00031**SHIPPER** : KUNSHAN HEIWEI LIGHT INDUSTRIAL**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER,INC.**CARRIER** : HYUNDAI**VESSEL NO** : HYUNDAI FORCE 078E**P.O.L. / ETD** : SHANGHAI,CHINA / 01-09-2020**P.O.D. / ETA** : LOS ANGELES,CA / 01-22-2020**F. DEST. / ETA** : LOS ANGELES,CA / 01-22-2020**CONTAINER** : CAIU7438238 / 40HC(3300 KG) / 191868020 / 144
 BMOU4757360 / 40(2900 KG) / 191574778 / 533**COMMODITY** : CUSHION/BLANKET**PKGS** : 677 CTN**KGS/LBSCBM/CFT** : 6,200.00 / 13,668.52 106.000 / 3,743

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
WAREHOUSE STORAGE			673.80
TRUCKING	350.000	2.000	700.00
WAREHOUSE LOADING FEE			336.00

P.O # / STYLE # :

TOTAL DUE**1,709.80**

N/A

PAID AMOUNT**0.00**

N/A

PLEASE PAY THIS AMOUNT**USD****1,709.80****MEMO** :

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INVOICE

INVOICE NO	INVOICE DATE
INV201170	Feb-06-2020
TERMS	DUE DATE
30 days	Mar-07-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI20817**YOUR REF. NO** :**MASTER B/L NO** : COSU6229015740**HOUSE B/L NO** : SABC215707J00040**SHIPPER** : REFINE INTERNATIONAL HONG KONG LIM**CONSIGNEE** : THE NORTHWEST COMPANY INC.**NOTIFY** : A.N. DERINGER, INC.**CARRIER** : OEC SHIPPING LOS ANGELES**VESSEL NO** : NAVARINO 0890E**P.O.L. / ETD** : NINGBO,CHINA / 01-14-2020**P.O.D. / ETA** : LOS ANGELES,CA / 01-27-2020**F. DEST. / ETA** : LOS ANGELES,CA / 01-27-2020**CONTAINER** : OOLU7925340 / LCL(1065.8 KG) / 14027779 / 1046

COMMODITY : 100%POLYESTER CAR SEAT COVER 90%
 RUBBER 10% PVC STEERING WHEEL "THIS
PKGS : 1046 CTN

KGS/LBCBM/CFT : 1,065.80 / 2,349.66 12.100 / 427

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
OCEAN FREIGHT 12.10 CBM			726.00
WAREHOUSE FEES			412.74
CLEAN TRUCK FEE			24.20
CHASSIS FEE			36.30
PIER PASS			48.40

P.O # / STYLE # :

N/A

TOTAL DUE**1,247.64****PAID AMOUNT****0.00****PLEASE PAY THIS AMOUNT****USD****1,247.64****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV203350	Feb-19-2020
TERMS	DUE DATE
30 days	Mar-20-2020

BILL TO

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)
 ATTN : BEAU CHAMALE

SHIP TO

CUSTOMER ID : 10891

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)

OUR REF. NO : OI20817**YOUR REF. NO** :**MASTER B/L NO** : COSU6229015740**HOUSE B/L NO** : SABC215707J00040**SHIPPER** : REFINE INTERNATIONAL HONG KONG LIM**CONSIGNEE** : THE NORTHWEST COMPANY INC.**NOTIFY** : A.N. DERINGER, INC.**CARRIER** : OEC SHIPPING LOS ANGELES**VESSEL NO** : NAVARINO 0890E**P.O.L. / ETD** : NINGBO,CHINA / 01-14-2020**P.O.D. / ETA** : LOS ANGELES,CA / 01-27-2020**F. DEST. / ETA** : LOS ANGELES,CA / 01-27-2020**CONTAINER** : OOLU7925340 / LCL(1065.8 KG) / 14027779 / 1046

COMMODITY : 100%POLYESTER CAR SEAT COVER 90%
 RUBBER 10% PVC STEERING WHEEL "THIS
PKGS : 1046 CTN

KGS/LBSCBM/CFT : 1,065.80 / 2,349.66 12.100 / 427

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING			300.00
UNLOADING			56.00
WAREHOUSE STORAGE			76.91

P.O # / STYLE # :

TOTAL DUE**432.91**

N/A

PAID AMOUNT**0.00****PLEASE PAY THIS AMOUNT**  **USD****432.91****MEMO** :

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 EMAIL: Bruce.Shecter@star-track.com
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**INVOICE**

INVOICE NO	INVOICE DATE
INV204561	Mar-09-2020
TERMS	DUE DATE
30 days	Apr-08-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) ATTN : BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI20817**YOUR REF. NO** :**MASTER B/L NO** : COSU6229015740**HOUSE B/L NO** : SABC215707J00040**SHIPPER** : REFINE INTERNATIONAL HONG KONG LIM**CONSIGNEE** : THE NORTHWEST COMPANY INC.**NOTIFY** : A.N. DERINGER, INC.**CARRIER** : OEC SHIPPING LOS ANGELES**VESSEL NO** : NAVARINO 0890E**P.O.L. / ETD** : NINGBO,CHINA / 01-14-2020**P.O.D. / ETA** : LOS ANGELES,CA / 01-27-2020**F. DEST. / ETA** : LOS ANGELES,CA / 01-27-2020**CONTAINER** : OOLU7925340 / LCL(1065.8 KG) / 14027779 / 1046

COMMODITY : 100%POLYESTER CAR SEAT COVER 90%
 RUBBER 10% PVC STEERING WHEEL "THIS
PKGS : 1046 CTN

KGS/LBSCBM/CFT : 1,065.80 / 2,349.66 12.100 / 427

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
WAREHOUSE STORAGE			76.91

P.O # / STYLE # :

N/A

TOTAL DUE**76.91****PAID AMOUNT****0.00****PLEASE PAY THIS AMOUNT****USD****76.91****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV204895	Mar-23-2020
TERMS	DUE DATE
30 days	Apr-22-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) Attn: BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI202901**YOUR REF. NO** :**MASTER B/L NO** : HLCUSHA1905KTJH0**HOUSE B/L NO** : SABC201707J00506**SHIPPER** : SHAOXING XUNCHI TEXTILES CO LTD**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER, INC**CARRIER** : HAPAG-LLOYD (AMERICA) INC.**VESSEL NO** : HANOVER EXPRESS 088E**P.O.L. / ETD** : SHANGHAI,CHINA / 03-14-2020**P.O.D. / ETA** : LONG BEACH,CA / 03-28-2020**F. DEST. / ETA** : LONG BEACH,CA / 03-28-2020**CONTAINER** : HLB02751690 / 20(2099 KG) / HLB7120250 / 583**COMMODITY** : 100% POLYESTER BLANKET**PKGS** : 583 CTN**KGS/LBSCBM/CFT** : 2,099.00 / 4,627.46 20.000 / 706

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
LSS			20.00
OCEAN FREIGHT 1X20			1,050.00
AMS FEE			35.00

P.O # / STYLE # :

N/A

TOTAL DUE**1,105.00****PAID AMOUNT****0.00****PLEASE PAY THIS AMOUNT****USD****1,105.00****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV207726	Apr-21-2020
TERMS	DUE DATE
30 days	May-21-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) ATTN : BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI202901**YOUR REF. NO** :**MASTER B/L NO** : HLCUSHA1905KTJH0**HOUSE B/L NO** : SABC201707J00506**SHIPPER** : SHAOXING XUNCHI TEXTILES CO LTD**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER, INC**CARRIER** : HAPAG-LLOYD (AMERICA) INC.**VESSEL NO** : HANOVER EXPRESS 088E**P.O.L. / ETD** : SHANGHAI,CHINA / 03-14-2020**P.O.D. / ETA** : LONG BEACH,CA / 03-28-2020**F. DEST. / ETA** : LONG BEACH,CA / 03-28-2020**CONTAINER** : HLB2751690 / 20(2099 KG) / HLB7120250 / 583**COMMODITY** : 100% POLYESTER BLANKET**PKGS** : 583 CTN**KGS/LBSCBM/CFT** : 2,099.00 / 4,627.46 20.000 / 706

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
STORAGE CHARGE			5,580.00
PIER PASS			32.12
DOOR DELIVERY	550.000	1.000	550.00
CHASSIS FEE	35.000	4.000	140.00
UNLOADING FEE	300.000	1.000	300.00

P.O # / STYLE # :

TOTAL DUE**6,602.12**

N/A

PAID AMOUNT**0.00****PLEASE PAY THIS AMOUNT**  **USD****6,602.12****MEMO** : HLB2751690 STORAGE THROUGH 04/24

REMARK : NOTICE: THE TERMS OF STAR ASIA'S BILL OF LADING ARE INCORPORATED INTO THIS INVOICE BY REFERENCE. THOSE TERMS CAN BE VIEWED AT
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**INVOICE**

INVOICE NO	INVOICE DATE
INV209025	May-05-2020
TERMS	DUE DATE
	May-05-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) ATTN : BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI202901**YOUR REF. NO** :**MASTER B/L NO** : HLCUSHA1905KTJH0**HOUSE B/L NO** : SABC201707J00506**SHIPPER** : SHAOXING XUNCHI TEXTILES CO LTD**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER, INC**CARRIER** : HAPAG-LLOYD (AMERICA) INC.**VESSEL NO** : HANOVER EXPRESS 088E**P.O.L. / ETD** : SHANGHAI,CHINA / 03-14-2020**P.O.D. / ETA** : LONG BEACH,CA / 03-28-2020**F. DEST. / ETA** : LONG BEACH,CA / 03-28-2020**CONTAINER** : HLB02751690 / 20(2099 KG) / HLB7120250 / 583**COMMODITY** : 100% POLYESTER BLANKET**PKGS** : 583 CTN**KGS/LBSCBM/CFT** : 2,099.00 / 4,627.46 20.000 / 706

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
STORAGE CHARGE 05/01-05-09			175.00

P.O # / STYLE # :

N/A

TOTAL DUE**175.00****PAID AMOUNT****0.00****PLEASE PAY THIS AMOUNT**  **USD****175.00****MEMO** :

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**INVOICE**

INVOICE NO	INVOICE DATE
INV2011410	Jun-02-2020
TERMS	DUE DATE
	Jun-02-2020

BILL TO
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell) ATTN : BEAU CHAMALE

SHIP TO	CUSTOMER ID : 10891
THE NORTHWEST COMPANY 49 BRYANT AVE. ROSLYN, NY 11576 TEL : 516-633-7349 (cell)	

OUR REF. NO : OI202901**YOUR REF. NO** :**MASTER B/L NO** : HLCUSHA1905KTJH0**HOUSE B/L NO** : SABC201707J00506**SHIPPER** : SHAOXING XUNCHI TEXTILES CO LTD**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : A.N DERINGER, INC**CARRIER** : HAPAG-LLOYD (AMERICA) INC.**VESSEL NO** : HANOVER EXPRESS 088E**P.O.L. / ETD** : SHANGHAI,CHINA / 03-14-2020**P.O.D. / ETA** : LONG BEACH,CA / 03-28-2020**F. DEST. / ETA** : LONG BEACH,CA / 03-28-2020**CONTAINER** : HLB2751690 / 20(2099 KG) / HLB7120250 / 583**COMMODITY** : 100% POLYESTER BLANKET**PKGS** : 583 CTN**KGS/LBSCBM/CFT** : 2,099.00 / 4,627.46 20.000 / 706

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
STORAGE CHARGE 05/24-05/30			175.00

P.O # / STYLE # :

N/A

TOTAL DUE**175.00****PAID AMOUNT****0.00****PLEASE PAY THIS AMOUNT**  **USD****175.00****MEMO** : HLB2751690

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INVOICE

INVOICE NO	INVOICE DATE
INV2010628	May-22-2020
TERMS	DUE DATE
	May-22-2020

BILL TO

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)
 ATTN : BEAU CHAMALE

SHIP TO

CUSTOMER ID : 10891

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)

OUR REF. NO : OI204599**YOUR REF. NO** :**MASTER B/L NO** : CMDUCBC0141759**HOUSE B/L NO** : SABC120707900863**SHIPPER** : MAC BAG (CAMBODIA) CO LTD**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : THE NORTHWEST COMPANY**CARRIER** : CMA**VESSEL NO** : CMA CGM THALASSA 0TUBBE1MA**P.O.L. / ETD** : PHNOM PENH, CAMBODIA / 04-12-2020**P.O.D. / ETA** : LOS ANGELES, CA / 05-08-2020**F. DEST. / ETA** : LOS ANGELES, CA / 05-08-2020**CONTAINER** : 40HC / P2495629 / 1282 TLLU4519433 / 40HC / P2495624 / 1998**COMMODITY** : BAGS WARNING BACKPACK**PKGS** : 5152 CTNS**KGS/LBSCBM/CFT** : 15,456.00 / 34,074.30 255.704 / 9,030

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
PIER PASS 9 CNTRS	64.240	9.000	578.16
STORAGE CHARGE FSCU7133046			3,525.00
STORAGE CHARGE CMAU4815304			3,525.00
STORAGE CHARGE CMAU4815644			3,860.00
STORAGE CHARGE CMAU5882272			3,525.00
STORAGE CHARGE CMAU6543524			3,860.00
STORAGE CHARGE ECMU9930793			3,860.00
STORAGE CHARGE TGBU5809415			3,525.00
STORAGE CHARGE TCNU5279064			4,530.00
STORAGE CHARGE TLLU4519433			4,530.00
WAREHOUSE STORAGE	1,575.000	2.000	3,150.00
DRAY TO WAREHOUSE	595.000	9.000	5,355.00
CHASSIS FEE	105.000	9.000	945.00
PRE PULL	150.000	9.000	1,350.00
PALLET FEE	20.000	171.000	3,420.00
UNLOADING FEE	550.000	9.000	4,950.00
TRUCKING	550.000	9.000	4,950.00
PALLET FEES/RE-LOADING	12.000	171.000	2,052.00

DESCRIPTION OF CHARGES

Claim Pg 53 of 56

RATE

QTY

AMOUNT

P.O # / STYLE # :

TOTAL DUE

61,490.16

N/A

PAID AMOUNT

61,665.16

N/A

PLEASE PAY THIS AMOUNT  USD

-175.00

N/A

MEMO : CMAU6543524, TCNU5279064, TGBU5809415, CMAU4815644, FSCU7133046, CMAU4815304, ECMU9930793,
TLLU4519433, CMAU5882272

REMARK : NOTICE: THE TERMS OF STAR ASIA'S BILL OF LADING ARE INCORPORATED INTO THIS INVOICE BY REFERENCE. THOSE TERMS CAN BE VIEWED AT
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 EMAIL: Bruce.Shecter@star-track.com
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**INVOICE**

INVOICE NO	INVOICE DATE
INV2013439	Jun-25-2020
TERMS	DUE DATE
	Jun-25-2020

BILL TO

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)
 ATTN : BEAU CHAMALE

SHIP TO

CUSTOMER ID : 10891

THE NORTHWEST COMPANY
 49 BRYANT AVE.
 ROSLYN, NY 11576
 TEL : 516-633-7349 (cell)

OUR REF. NO : OI204599**YOUR REF. NO** :**MASTER B/L NO** : CMDUCBC0141759**HOUSE B/L NO** : SABC120707900863**SHIPPER** : MAC BAG (CAMBODIA) CO LTD**CONSIGNEE** : THE NORTHWEST COMPANY**NOTIFY** : THE NORTHWEST COMPANY**CARRIER** : CMA**VESSEL NO** : CMA CGM THALASSA 0TUBBE1MA**P.O.L. / ETD** : PHNOM PENH, CAMBODIA / 04-12-2020**P.O.D. / ETA** : LOS ANGELES, CA / 05-08-2020**F. DEST. / ETA** : LOS ANGELES, CA / 05-08-2020**CONTAINER** : 40HC / P2495629 / 1282 TLLU4519433 / 40HC / P2495624 / 1998**COMMODITY** : BAGS WARNING BACKPACK**PKGS** : 5152 CTNS**KGS/LBSCBM/CFT** : 15,456.00 / 34,074.30 255.704 / 9,030

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
CARRIER DEMURRAGE & FEES			5,209.00

P.O # / STYLE # :

TOTAL DUE**5,209.00**

N/A

PAID AMOUNT**0.00**

N/A

PLEASE PAY THIS AMOUNT  **USD****5,209.00**

N/A

MEMO :

REMARK : NOTICE: THE TERMS OF STAR ASIA'S BILL OF LADING ARE INCORPORATED INTO THIS INVOICE BY REFERENCE. THOSE TERMS CAN BE VIEWED AT www.star-asia.com/TC.pdf
 Please send payment to Star Asia International, 208 Church St., Decatur, GA 30030, unless specified otherwise in memo above
 A smooth Sea never made a skilled sailor

Thank you for using our service !**STAR ASIA INTERNATIONAL INC.****PREPARED BY**

STAR ASIA INTERNATIONAL INC.

A/R Aging Report Detail

As of October 8, 2020

REPORT TYPE : Local Invoice, Accrual Basis

DEPARTMENT : OI,OE,AI,AE,OT,AP

AGENT : THE NORTHWEST COMPANY T:516-633-7349 (cell) / F:
 CONTACT: BEAU CHAMALE SALESMAN: JO
 CREDIT LIMIT: 0
 LAST TRANSACTION: 05/11/2020 LAST CHECK RECEIVED DATE: 09/04/2020
 PAID AMOUNT: 525.00

USER : Bruce

DATE : 10/08/20

BRANCH :

CURRENCY : USD

Due Date	Inv Date	Ref. No.	B/L No.	Invoice No.	Current	1 - 30	31 - 60	61 - 90	Over 90 days	Total
11/22/19	10/23/19	OI1914673	SABC201707I02506	INV1924151	0.00	0.00	0.00	0.00	2,865.00	2,865.00
11/23/19	10/24/19	OI1914632	SABC201707I02371	INV1924255	0.00	0.00	0.00	0.00	5,695.00	5,695.00
11/24/19	10/25/19	OI1914799	SABC201707I02488	INV1924507	0.00	0.00	0.00	0.00	1,450.00	1,450.00
11/24/19	10/25/19	OI1914848	SABC215707I02095	INV1924564	0.00	0.00	0.00	0.00	3,580.00	3,580.00
11/28/19	10/29/19	OI1913466	SABC205707I01218	INV1924798	0.00	0.00	0.00	0.00	35.00	35.00
11/30/19	10/31/19	OI1914995	SABC201707I02519	INV1924885	0.00	0.00	0.00	0.00	9,940.00	9,940.00
12/11/19	11/11/19	OI1915664	SABC201707I02466	INV1925782	0.00	0.00	0.00	0.00	5,030.00	5,030.00
12/25/19	11/25/19	OI1915890	SABC215707I02348	INV1926465	0.00	0.00	0.00	0.00	1,665.00	1,665.00
12/25/19	11/25/19	OI1915892	SABC202707I00886	INV1926471	0.00	0.00	0.00	0.00	945.27	945.27
12/26/19	11/26/19	OI1915996	SABC201707I02659	INV1926409	0.00	0.00	0.00	0.00	2,150.00	2,150.00
12/26/19	11/26/19	OI1916118	SABC201707I02674	INV1926669	0.00	0.00	0.00	0.00	2,965.00	2,965.00
12/26/19	11/26/19	OI1916345	SABC201707I02679	INV1926913	0.00	0.00	0.00	0.00	4,430.00	4,430.00
12/26/19	11/26/19	OI1916344	SABC201707I02813	INV1927080	0.00	0.00	0.00	0.00	1,500.00	1,500.00
12/27/19	11/27/19	OI1916271	SABC205707I01473	INV1926828	0.00	0.00	0.00	0.00	1,170.00	1,170.00
01/03/20	12/04/19	OI1916405	SABC205707I01512	INV1927221	0.00	0.00	0.00	0.00	779.96	779.96
01/09/20	12/10/19	OI1916235	SABC215707I02378	INV1927289	0.00	0.00	0.00	0.00	3,330.00	3,330.00
01/09/20	12/10/19	OI1916518	SABC201707I02759	INV1927412	0.00	0.00	0.00	0.00	1,500.00	1,500.00
01/09/20	12/10/19	OI1916468	SABC203707I00458	INV1927429	0.00	0.00	0.00	0.00	2,930.00	2,930.00
01/09/20	12/10/19	OI1916804	SABC201707I02821	INV1927906	0.00	0.00	0.00	0.00	1,900.00	1,900.00
01/16/20	12/17/19	OI1916657	SABC201707I02809	INV1927270	0.00	0.00	0.00	0.00	894.15	894.15
01/16/20	12/17/19	OI1916658	SABC201707I02786	INV1927485	0.00	0.00	0.00	0.00	1,584.00	1,584.00
01/18/20	12/19/19	OI1917048	SABC201707I02847	INV1927952	0.00	0.00	0.00	0.00	2,965.00	2,965.00
01/18/20	12/19/19	OI1917049	SABC201707I02849	INV1928002	0.00	0.00	0.00	0.00	2,965.00	2,965.00
01/18/20	12/19/19	OI1917490	SABC205707I01560	INV1928323	0.00	0.00	0.00	0.00	407.00	407.00
01/18/20	12/19/19	OI1917421	SABC201707I02883	INV1928325	0.00	0.00	0.00	0.00	2,945.00	2,945.00
02/06/20	01/07/20	OI1917870	SABC205707I01624	INV1929183	0.00	0.00	0.00	0.00	968.98	968.98
02/15/20	01/16/20	OI1913837	SABC205707I01257	INV201162	0.00	0.00	0.00	0.00	35.00	35.00
02/16/20	01/17/20	OI1917880	SABC201707I03116	INV1929318	0.00	0.00	0.00	0.00	667.90	667.90
02/16/20	01/17/20	OI1918153	SABC201707I03117	INV1929844	0.00	0.00	0.00	0.00	1,155.00	1,155.00
02/16/20	01/17/20	OI20182	SABC201707J00002	INV1930251	0.00	0.00	0.00	0.00	1,120.00	1,120.00
02/19/20	01/20/20	OI20091	SABC201707I03112	INV20361	0.00	0.00	0.00	0.00	1,100.00	1,100.00
02/20/20	01/21/20	OI20463	SABC201707J00031	INV20908	0.00	0.00	0.00	0.00	3,385.00	3,385.00
03/07/20	02/06/20	OI20817	SABC215707J00040	INV201170	0.00	0.00	0.00	0.00	1,247.64	1,247.64
03/12/20	02/11/20	OI20463	SABC201707J00031	INV202880	0.00	0.00	0.00	0.00	6,680.00	6,680.00
03/20/20	02/19/20	OI20463	SABC201707J00031	INV203349	0.00	0.00	0.00	0.00	3,199.80	3,199.80
03/20/20	02/19/20	OI20817	SABC215707J00040	INV203350	0.00	0.00	0.00	0.00	432.91	432.91
04/08/20	03/09/20	OI20463	SABC201707J00031	INV204560	0.00	0.00	0.00	0.00	1,709.80	1,709.80
04/08/20	03/09/20	OI20817	SABC215707J00040	INV204561	0.00	0.00	0.00	0.00	76.91	76.91
04/22/20	03/23/20	OI202901	SABC201707J00506	INV204895	0.00	0.00	0.00	0.00	1,105.00	1,105.00
05/05/20	05/05/20	OI202901	SABC201707J00506	INV209025	0.00	0.00	0.00	0.00	175.00	175.00

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Due Date	Inv Date	Ref. No.	B/L No.	Invoice No.	Current	1 - 30	31 - 60	61 - 90	Over 90 days	Total	
05/21/20	04/21/20	OI202901	SABC201707J00506	INV207726	0.00	0.00	0.00	0.00	6,602.12	6,602.12	
05/22/20	05/22/20	OI204599	SABC120707900863	INV2010628	0.00	0.00	0.00	0.00	-175.00	-175.00	
06/02/20	06/02/20	OI202901	SABC201707J00506	INV2011410	0.00	0.00	0.00	0.00	175.00	175.00	
06/25/20	06/25/20	OI204599	SABC120707900863	INV2013439	0.00	0.00	0.00	0.00	5,209.00	5,209.00	
GRAND TOTAL			44	Record(s).	USD	0.00	0.00	0.00	0.00	100,490.44	100,490.44